

**Policy 7.01 Implementation Plan**  
**Cowlitz Tribe**  
**Kelso CSO**

Implementation Plan				Progress Report
<p style="text-align: center;"><b>Goals/Objectives</b></p> <p>Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.</p>	<p style="text-align: center;"><b>Activities</b></p> <p>Regularly share tribal participation in CSO programs.</p>	<p style="text-align: center;"><b>Expected Outcome</b></p> <p>Use information to plan activities ensuring full participation in CSO programs by tribal members</p>	<p style="text-align: center;"><b>Lead Staff and Target Date</b></p> <p>Mike Johnson Ongoing</p>	<p>Caseload data was shared during January 2009 7.01 meeting.</p> <p>CSO offered Government to Government training during this last year to Cowlitz tribal members.</p>
<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.</p>	<p>Identify needs of American Indian clients &amp; communities and whether current programs and policies meet these needs.</p>	<p>Schedule regular and ongoing discussions to review current agreements, and strategize new ones, to meet American Indian member needs.</p>	<p>Mike Johnson and management team members. Ongoing</p>	<p>CSO and tribal clinic entered in to an agreement whereby the tribal clinic conducts GA-U evaluations for CSO clients.</p> <p>CSO and tribal staff reviewed and updated ADATSA referral procedures.</p> <p>CSO and tribal clinic staff talk daily regarding medical assistance cases. CSO runs medical termination reports on tribal members and works with tribal clinic on avoiding terminations.</p>

Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.	Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated	CSO and Cowlitz tribe currently enjoy daily contact. We will expand our communication this year to include the Chinook tribe.	Mike Johnson and CSO staff.	Communication between CSO and tribe is constant and ongoing. Issues are resolved quickly and in agreement. Meetings are held at least quarterly to review, in person, any new concerns or projects that may need review.
--	---	---	-----------------------------	--